

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department – CFMS – Co-location of Service for Near Disaster Recovery Site (NDR) in Software Technology Parks of India (STPI) Data Centre, MCR HRD IAP Campus, Jubilee Hills, Hyderabad- Hiring of space for Racks – Release of Payment - Orders – Issued.

FINANCE (OP.III-CFMS) DEPARTMENT

G.O.Rt.No. 437

Dated:15.02.2014
Read the following:

1. G.O.Rt.No.2387 of Fin.(OP.III CFMS) Department, dated 15.06.2013..
2. STPI Invoice No.STPH/Softlink-Hyd/2013-14/262 & 263/12846, dt.18.12.2013.
3. Agreement between Finance Department and STPI for co-location services dt.10.02.2014

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O R D E R:

- 1) In the reference 1st read above, orders have been issued for contracting the services of Software Technology Parks of India, Hyderabad, initially for a period of two years.
- 2) In the reference 2nd read above, STPI has submitted the Invoices and Advance Stamp receipts for an amount of Rs.2,91,212/- (Rupees two lakh ninety one thousand two hundred and twelve only) i.e. Rs.1,22,110/- (Rupees one lakh twenty two thousand one hundred and ten only) and Rs.1,69,102/- (Rupees one lakh sixty nine thousand one hundred and two only) towards cost of Co-location services 84 U Rack for a period from 29.10.2013 to 31.12.2013 and 01.01.2014 to 31.03.2014, respectively.
- 3) Government after careful examination of the matter hereby release an amount of Rs.2,91,212/- (Rupees two lakh ninety one thousand two hundred and twelve only) towards payment to STPI, as per agreement.
- 4) The expenditure sanctioned above shall be debited to "MH 2052- Secretariat General Services, MH-090-Secretariat, GH(11) Normal State Plan, SH(32) Comprehensive Financial Management System (CFMS), 310-Grants-in-aid, 312- Other Grants-in-aid.
- 5) The Finance (Claims) Department is requested to draw Rs.2,91,212/- (Rupees two lakh ninety one thousand two hundred and twelve only) and after due deduction of Taxes from the sanctioned amount, credit the balance amount to Software Technology Parks of India, A/c No.863810110002196, Bank of India, Madhapur Branch, IFSC Code – BKID0008638, MICR Code 500013024, under intimation to Finance (OP-III CFMS) Department.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.D.SAMBASIVA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT (R&E) I/c.

To

The Finance (Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.

Copy to:

The Deputy Director, STPI, 6Q3, 6th floor, Cyber towers HITEC City, Madhapur Hyderabad 500081

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General (A&E/Audit-1/II) Department

SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER.